

Invoice

INVOICE NUMBER

123453

DATE OF ISSUE

05/01/2022

DUE DATE

19/01/2022

BILLED TO

Akshay Kapoor
Address: 47 Richmond
Town, Rhenius Street,
Bengaluru, Karnataka
560025

FROM

Amrutha Hardware

Address: P.B. Road,
Hubli, Karnataka
580020

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Masonry Nails (1 kg)
Corner Bead (10 feet)

200
250

4
6

800
1,500

SUBTOTAL

2,300

DISCOUNT

-3

(TAX RATE)

18 %

TAX

413.46

SHIPPING

0

INVOICE TOTAL**2,710.46**